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ANNUAL REPORTS

OF THE

TOWN OF

WINDHAM

FOR THE YEAR ENDING

January 31, 1922

NEW HAMPSHIRE
STATE LIBRARY

ANNUAL REPORTS

OF THE

OFFICERS, TRUSTEES, AGENTS AND COMMITTEES

OF THE

TOWN OF WINDHAM

For the Year Ending January 31, 1922.

'NEWS-ENTERPRISE PRESS',
E. P. TROWBRIDGE, Prop
Derry, N. H.
1922

TOWN OFFICERS FOR YEAR 1921

Moderator

John W. M. Worledge

Town Clerk

John E. Cochran

Selectmen

Eugene W. Armstrong	Term expires 1922
Hamlin B. Sanford	Term expires 1923
J. Arthur Nesmith	Term expires 1924

Treasurer

William L. Emerson

Tax Collector

George M. Hawley

Supervisors

George M. Hawley — Myron C. Wheeler

Olin J. Cochran

Road Agents

Daniel J. Kane — Myron C. Wheeler

William J. Zins

Trustees of Trust Funds

George M. Hawley	Term expries 1922
Eugene W. Armstrong	Term expires 1923
Henry Y. Gilson	Term expires 1924

Special Police

Edmund E. Cote — William B. Belt

Auditors

Rufus H. Bailey — Albert W. Farmer

Agent of Ministerial Fund

Eugene W. Armstrong

Cemetery Committee

Albert W. Farmer	Term expires 1922
Eugene W. Armstrong	Term expires 1923
Rufus H. Bailey	Term expires 1924

Memorial Day Committee

J. Arthur Nesmith

Surveyors of Lumber

Albert W. Farmer	Myron C. Wheeler

Surveyors of Wood

Albert W. Farmer	Myron C. Wheeler
Geo. H. Hamlin	Geo. G. Dinsmore

Representative

Edward A. Haskell

SCHOOL OFFICERS

Moderator

Albert W. Farmer

Clerk

John E. Cochran

Treasurer

Emma L. Jackson

School Board

Ethel B. Low	Term expires 1922
Ina Seavey	Term expires 1923
Margaret A. Clark	Term expries 1924

Auditors

Rufus H. Bailey	Albert W. Farmer

TOWN WARRANT

STATE OF NEW HAMPSHIRE,

ROCKINGHAM, SS.

(L. S.)

To the inhabitants of the Town of Windham, in the County of Rockingham, in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the lower Town Hall in said Windham, on Tuesday, the fourteenth day of March next, at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To elect one Selectman for three years.

3. To raise such sums of money as may be necessary to defray Town charges for the ensuing year, and make appropriation for the same.

4. To see if the Town will vote to authorize the Selectmen and Town Treasurer to hire money in anticipation of taxes.

5. To see how much money the Town will raise for the observance of Memorial Day.

6. To see of the Town will vote to accept State Aid for Highways the ensuing year.

7. To see how much money the Town will vote to raise for the repair of highways and bridges the ensuing year and make appropriation for the same.

8. To see if the Town will vote to raise one hundred dollars for the eradication of the White Pine blitser.

9. To see if the Town will vote to raise four hundred

dollars or any part thereof for the repair of the road leading from Armstrong's gate on the Range road, so called, camps on the west shore of Canobie Lake.

10. To see if the Town will vote to buy a new road machine and, if voted in the affirmative, to raise and appropriate a sum of money for the same.

11. By request: To see if the Town will vote to equip the Town House with fire escapes, and if voted in the affirmative, to raise money for the same.

12. To hear the report of Auditors, Agents and Officers heretofore chosen and pass any vote relating thereto.

Given under our hands and seal the Twenty-fourth day of February, in the year of our Lord Nineteen Hundred and Twenty-two (1922).

J. ARTHUR NESMITH,
EUGENE W. ARMSTRONG,
Selectmen of Windham.

A true copy of Warrant. Attest:

J. ARTHUR NESMITH,
EUGENE W. ARMSTRONG,
Selectmen of Windham.

Land and buildings	$753,993.00
Horses	17,000.00
Mules, 2	125.00
Cows	17,270.00
Neat stock	2,225.00
Sheep, 6	40.00
Fowl, 1,455	1,455.00
Vehicles	400.00
Portable mills, 3	3,700.00
Boats	1,850.00
Wood and lumber	99,702.00
Money at interest	11,429.00
Stock in trade	16,000.00
Mills and machinery	4,000.00
Total	$929,189.00
Amount of property exempted to Soldiers and Soldiers' widows	1,400.00
Amount of taxes committed to collector, including polls	22,218.92
Rate of tax on $1,000	22.30
Number of polls, 296, at $5.00	
Number of polls, 6, at 3.00	

APPROPRIATION, 1921

State tax	$2,703.00
Extra state tax	715.50
County tax	1,995.80
Repairs of highways and bridges	4,500.00
Repairs State Aid highways	150.00
Repairs Trunk lines	2,000.00
State Aid construction	1,314.00
Town charges including Sinking Fund	1,500.00
Memorial Day	15.00
White Pine blister	100.00

Schools	6,093.00	
School Officers' salaries	150.00	
Overlay	390.61	
Soldiers' bonus on 296 $5.00 polls	592.00	
Total		$22,218.91

PAYMENT BY EACH DIVISION

Town Officers' salaries	$697.00	
Town officers' expenses	462.10	
Election and registration	46.00	
Town Hall	155.08	
Police Department	60.00	
Fire Department	91.29	
Moth extermination	100.00	
Vital statistics	7.95	
State Aid maintenance	133.40	
Trunk Line maintenance	3,050.79	
Town maintenance	4,352.92	
Snow paths	120.42	
General expenses	22.00	
Damage and legal expense	32.00	
Libraries	134.67	
Town Poor	30.10	
Memorial Day	15.00	
Cemeteries	200.00	
Taxes bought by Town	4.46	
Abatements and refund	212.89	
Auto registration	20.00	
Interest	159.55	
State Aid construction	3,514.11	
Temporary loan	5,000.00	
Bonds and Sinking Fund	5,150.00	
County tax	1,995.80	
Bal. State tax, incl'g Soldiers' bonus	2,759.60	
School district	6,568.37	
Total payments		$35,095.50

DETAIL STATEMENT OF PAYMENTS

Town Officers' Salaries

John E. Cochran, balance as Selectman	$24.00
F. J. Hughes, balance as Selectman	20.00
R. H. Bailey, balance as Selectman	37.00

Geo. G. Dinsmore, Health Officer	20.00
J. W. M. Worledge, moderator	3.00
John E. Cochran, Town Clerk	50.00
Wm. L. Emerson, Treasurer	60.00
H. B. Sanford, Selectman	25.00
Geo. M. Hawley, Collector	150.00
J. A. Nesmith, Chairman Selectmen	160.00
E. W. Armstrong, Selectman	110.00
E. W. Armstrong, Treasurer, Trust Funds	30.00
A. W. Farmer, Auditor	4.00
E. A. Haskell, Auditor	4.00
	$697.00

Town Officers' Expenses

E. P. Trowbridge, printing reports	$166.00
John E. Cochran	.60
John E. Cochran, registration manual	1.25
E. W. Armstrong, rent of Safety Box	3.00
John E. Cochran, bonding Town Officers	88.75
R. H. Bailey, expense as Selectman	2.92
E. P. Trowbridge, tax bills	4.00
E. C. Eastman Co., record book and stationery	43.90
Bessie Emerson, copying records	8.00
Membership in tax com.	2.00
Geo. G. Dinsmore, expense	11.60
John E. Cochran, postage and stationery	3.12
W. L. Emerson, postage and stationery	4.50
Geo. M. Hawley, postage and stationery	27.26
J. W. A. Greene, recording non-resident tax adv.	10.00
News-Enterprise, publishing non-res. tax	18.00
Independent Statesman, non-res. tax	16.20
J. A. Nesmith, use of auto, taking inventory	35.00
J. A. Nesmith, postage and stationery	16.00
	$462.10

ELECTION AND REGISTRATION

Myron C. Wheeler, Supervisor	$10.00

Olin J. Cochran, Supervisor	10.00
Geo. M. Hawley, Supervisor	10.00
Frank A. Porter, Ballot Clerk	4.00
C. I. Woodman, Ballot Clerk	4.00
Horace B. Johnson, Ballot Clerk	2.00
E. W. Armstrong, Ballot Clerk	2.00
A. W. Farmer, Ballot Clerk	4.00
	$46.00

TOWN HALL

John E. Cochran, janitor and supplies	$13.28
T. R. Wells, janitor, April to July	29.35
T. R. Wells, janitor, July to October	23.60
John E. Cochran, insurance	71.45
T. R. Wells, janitor service and supplies	17.40
	$155.08

POLICE DEPARTMENT

Wm. B. Belt, services as police	$10.00
Edmund E. Cote, services as police	36.00
Edmund E. Cote, services as dog officer	11.00
Henry Y. Gilson, lodging three tramps	3.00
	$60.00

FIRE DEPARTMENT

N. E. Tel. & Tel. Co., services fighting fire	$29.79
Salem Fire Dept., services at Canobie Lake, December 29	53.00
J. W. M. Worledge, services as Fire Warden	5.00
A. W. Farmer, Fire Warden	3.50
	$91.29

MOTH EXTERMINATION

White Pine blister	$100.00

VITAL STATISTICS

John E. Cochran, recording births, deaths and marriages	$4.20
Wm. L. Emerson, returning births and deaths	3.75
	$7.95

HIGHWAY DEPARTMENT

Town Maintenance

Daniel J. Kane	$1,458.68
Myron C. Wheeler	1,420.12
Wm. J. Zins, including 25 loads cinders	1,474.12
	$4,352.92

State Aid Maintenance

F. H. Wells	$36.00
Myron C. Wheeler	97.40
	$133.40

Trunk Line Maintenance

Mar. 30. Paid F. H. Wells	$37.00
April 11. Paid F. H. Wells	74.50
April 26. Paid F. H. Wells	78.07
May 14. Paid F. H. Wells	98.75
May 25. Paid F. H. Wells	36.00
June 1. Paid F. H. Wells	35.00
June 8. Paid F. H. Wells	33.00
June 14. Paid F. H. Wells	33.00
June 21. Paid F. H. Wells	35.00
June 30. Paid F. H. Wells	182.06
July 9. Paid F. H. Wells	192.17
July 18. Paid S. E. Weiner	468.81
July 21. Paid F. H. Wells	57.75
July 25. Paid S. E. Weiner	399.17
July 25. Paid F. H. Wells	58.00

Aug. 1.	Paid S. E. Weiner	419.96
Aug. 2.	Paid F. H. Wells	60.50
Aug. 8.	Paid S. E. Weiner	170.43
Aug. 11.	Paid F. H. Wells	62.85
Aug. 15.	Paid F. H. Wells	25.25
Aug. 31.	Paid F. H. Wells	27.50
Sept. 12.	Paid F. H. Wells	60.50
Sept. 21.	Paid F. H. Wells	41.04
Oct. 3.	Paid F. H.Wells	66.00
Oct. 17.	Paid F. H. Wells	79.00
Oct. 31.	Paid F. H. Wells	77.23
Nov. 8.	Paid F. H. Wells	33.00
Nov. 15.	Paid F. H. Wells	33.00
Dec. 1.	Paid F. H. Wells	76.25
		$3,050.79

General Expense Highway Department

Paid W. F. Neal, tools	$14.00
Paid J. H. Trenholm, watering trough	2.00
Paid Sarah M. Webber, watering trough	2.00
Paid Moody M. Esty, watering trough, two yrs.	4.00
	$22.00

Snow Paths

Paid Myron C. Wheeler, 1921	$9.03
Paid Geo. G. Dinsmore, 1921	7.65
Paid Wm. J. Zins, 1922	38.15
Paid Myron C. Wheeler, 1922	48.32
Paid D. J. Kane, 1922	17.27
	$120.42

Damage and Legal Advice

Feb. 19. Paid Powell & Clay, legal advice	$22.00
Aug. 31. Paid R. W. Hobson, damage to auto	10.00
	$32.00

LIBRARIES

May 1.	Paid Marian Gilson, librarian	$75.00
Jan. 31.	Paid W. P. Goodman, books	59.67
		$134.67

TOWN POOR

Paid F. S. Low, board H. S. Brown, five weeks	$25.00
Paid J. A. Nesmith, time and car fares taking H. S. Brown to Brentwood	5.10
	$30.10

MEMORIAL DAY

Paid Rev. Thomas Foxall, speaker	$10.00
Paid for flags	5.00
	$15.00

CEMETERIES

Paid to Cemetery Com. in anticipation of interest on funds	$200.00

TAXES BOUGHT BY TOWN

Paid taxes on land bought by Town	$4.46
Paid John E. Cochran, over payment on Auto tax	2.92
Paid Geo. M. Hawley, collector abatements	209.97
	$212.89

AUTO LICENSES

Paid John E. Cochran, 80 auto permits	$20.00

INTEREST

Paid A. W. Farmer, interest Dora Haseltine Fund	$30.00
Paid Merchants' Trust Co., interest on bonds	112.05

Paid A. W. Farmer, interest Wilson Fund	17.50
	$159.55

TEMPORARY LOANS

Paid Merchants Trust Co., loan	$5,000.00

BONDS, NOTES AND SINKING FUNDS

Paid E. F. Searles Est., five bonds	$5,000.00
Paid E. W. Armstrong, for Sinking Fund	150.00
	$5,150.00

STATE AND COUNTY TAXES

Paid bal. State tax including Soldiers' bonus	$2,759.60
Paid County tax	1,995.80
	$4,755.40

SCHOOLS

Paid Emma L. Jackson, School Treasurer	$6,568.37

BUDGET OF THE TOWN OF WINDHAM, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year, January 31, 1922 to January 31, 1923.
Compared With
Actual Revenue and Expenditures of the Previous Year, January 31, 1921 to January 31, 1922.

Sources of Revenue	Actual Revenue Previous Year 1921	Estimated Revenue Ensuing Year 1922
FROM STATE:		
Insurance Tax	$ .75	
Railroad Tax	541.63	
Savings Bank Tax	630.52	
For Highways		
(a) For State Aid Mainten'ce	13.67	
(b) For Trunk Line "	1217.83	
From Local Sources except taxes:		
All Licenses and Permits except Dog Licenses	446.63	
Fines and Forfeits	20.00	
Rent of Town Hall and other Buildings	86.00	
Interest received on taxes and Deposits	122.04	
FROM POLL TAXES	1373.00	

Purposes of Expenditures	Actual Expenditures Previous Year 1921	Estimated Expenditures Ensuing Year 1922
CURRENT MAINTENANCE EXPENSES:		
GENERAL GOVERNMENT		
Town Officers' Salaries	$ 697.00	
Town Officers' Expenses	462.10	
Election and Registration Ex.	46.00	
Care & supplies for Town Hall	155.08	
Protection of Persons and Property:		
Police Department	60.00	
Fire Department	91.29	
Moth Extermination	100.00	
Health:		
Vital Statistics	7.95	
Highways and Bridges:		
State Aid Maintenance		
State's Contribution	150.00	350.00
Town's Contribution	150.00	350.00
Trunk Line Maintenance		
State's Contribution	2000.00	2500.00
Town's Contribution	2500.00	2500.00
Town Maintenance	4352.92	
Street Lighting	22.00	
Education:		
Libraries	134.67	
Charities:		
Town Poor	31.10	

Total Revenues From All Sources Except Property Taxes:	4452.07	
Amount Raised by Property Taxes:	20845.91	
Total Revenues	25297.98	

Patriotic Purposes:		
Memorial Day and Other Celebrations	15.00	
INTEREST:		
On Temporary Loans	159.55	
Outlay for New Construction and Permanent Improvements:		
Highways and Bridges:		
State Aid Construction		
Town's Contribution	1314.00	1393.50
State's Contribution	525.60	557.20
Payments to Sinking Funds	150.00	
Payments to other Governmental Divisions:		
State Taxes	3418.50	
County Taxes	1995.80	
Payments to School Districts	6568.37	

FINANCIAL REPORT

OF THE

TOWN OF WINDHAM

IN

Rockingham County

For the Fiscal Year Ending

January 31, 1922

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of our knowledge and belief.

Date January 31, 1922.

J. A. NESMITH,
E. W. ARMSTRONG,
Selectmen.

WILLIAM L. EMERSON,
Treasurer.

Report of the Trust Funds of the Town of Windham, N. H. on January 31st, 1922

Date of Creation	TRUST FUNDS—PURPOSE OF CREATION All trust funds should be reported separately giving name of fund and donor	HOW INVESTED State character and rate of return for each investment. State also dates when funds were "borrowed or used for city or town purposes."	Amount of Principal	Rate of Interest	Balance of Income on hand at beginning of Year	Income During Year	Expended During Year	Balance of Income on hand at end of Year
March 30, 1895	General Care of the Cemeteries	Merrimack River Sav. B'k, Manchester, N.H.	$1021 03	.04	$ .00	$40.91	$40 00	$ .91
June 24, 1895	Beautify and care of Cemetery on Hill Wilson Fund	Manchester Sav. Bank. " "	689.03	.04	44.71	29.70	20.50	53.91
June 18 1898	Care of Burial Lot Olin Parker Fund	New Hampshire Sav. Bank, Concord, N.H.	100.00	.04	7.25	4.28	2.60	8.93
June 1, 1907	" " " Jennie Noyes Bixby Fund	" " " " " "	100.00	.04	7.36	4 28	1.50	10.14
March 11, 1903	" " " B. J. Cochran Fund	" " " " " "	50.00	.04	3.54	2.12	4.75	.91
June 11, 1903	" " " Maria Cottle Fund	" " " " " "	50.00	.04	7.79	2.28	1.50	8.57
Mar. 15, 1904	" " " Zoe Blanchard Fund	" " " " " "	50.00	.04	2.94	2.08	2.00	3.02
Dec. 9, 1904	" " " Mattie Clark Fund	" " " " " "	50.00	.04	2.05	2.08	2.00	2.13
Aug. 1, 1938	" " " Hattie Morrison	" " " " " "	50.00	.04	.00	2.00	.95	1 05
June 22, 1909	" " " Emma Palmer Fund	" " " " " "	50 00	.04	6.10	2.24	3.00	5.34
Aug. 29, 1912	" " " Mrs. M. R. M. Page Fund	" " " " " "	50.00	.04	.00	2.00	1.75	.25
Mar. 11, 1903	" " " A. J. Dinsmore Fund	Union Trust Co. " "	100 00	.04	5.61	4.20	1.25	8.56
Feb. 4, 1903	" " " Edward Parker Fund	" " " " " "	100.00	.04	17.46	4.68	4.00	18.14
March 15, 1904	" " " Hill Sisters Fund	" " " " " "	100.00	.04	1.80	4 04	4.50	1.34
Oct. 23, 1905	" " " J. A. Nesmith Fund	" " " " " "	100.00	.04	3.12	4.12	5.25	1.99
Oct. 9, 1905	" " " Clarissa Hill Fund	" " " " " "	100.00	.04	4.16	4.16	5.00	3.32
Aug. 23 1810	" " " S. B. Farmer Fund	" " " " " "	50.00	.04	4 38	2.16	2.50	4.04
June 13, 1912	" " " Lucinda Bradford Fund	" " " " " "	50.00	.04	1.78	2.04	2.50	1.32
June 4, 1914	" " " B. O. Simpson Fund	U. S. Bonds and Mechanics' Bank, Manch.	500.00		115 05	24.97	13 75	126.27
Aug. 19, 1916	" " " Frank W. Hadley Fund	" " " " " "	50.00	.04	2.57	2.09	.85	3.81
Oct. 26, 1916	" " " Daniel Kelley Fund	" " " " " "	50.00	.04	.40	2.02	3.00	minus .58
Nov. 11, 1918	" " " Prescott, Emerson F'd } on one	" " " " " "	200.00	.04	1.39	8.11	10.00	.50
Nov. 11, 1918	" " " Samuel W. Prescott F'd } Book	" " " " " "						
Oct. 28, 1916	" " " W. S. Harris Fund	" " " " " "	150.00	.04	5.36	6.87	6.50	5.33
June 16, 1916	" " " B. H. Hughes Fund	" " " " " "	50.00	.04	1.81	2 06	2.00	1.87
March 29, 1909	" " " Mary E. Call Fund	Amoskeag Sav. Bank, Manchester, N.H.	50.00	.04	2.61	2.12	2.00	2.73
May 1, 1908	" " " Hattie Smith Fund	" " " " " "	100.00	.04	8.51	4 42	1.00	11.93
May 6, 1908	" " " Sarah J. Ward Fund	" " " " " "	50.00	.04	.14	2.04	.55	1.63
May 30, 1908	" " " Mary A. Milner Fund	" " " " " "	50.00	.04	5.28	2.26	2.00	5.54
Aug. 24, 1908	" " " Francis Bartley Fund	" " " " " "	100.00	.04	5.66	4.34	4.00	6 00
March 21, 1908	" " " Horace Anderson Fund	" " " " " "	50 00	.04	.86	2.04	2.00	90
Sept. 24, 1907	" " " Mary Haseltine Fund	" " " " " "	150.00	.04	3.86	4.22	1.50	6.58
Sept. 20, 1907	" " " Mary A. Reynolds Fund	" " " " " "	50.00	.04	.08	2 04	2.00	.12
May 27, 1907	" " " Caroline Anderson Fund	" " " " " "	100.00	.04	9.99	4.46	4.00	10.45
May 9, 1909	" " " Mrs. Luther Robie Fund	" " " " " "	100.00	.04	7.84	4.40	6.00	6.27
Nov. 24, 1909	" " " Thomas W. Simpson Fund	" " " " " "	50.00	.04	4.84	2 22	3.50	3.56
May 21, 1909	" " " N. Twiss and A. E. Simpson F'd	" " " " " "	100.00	.04	3.36	4.22	3.75	3.83
Jan. 28, 1916	" " " Hartshorn & Bailey Fund	" " " " " "	150.00	.04	3.91	6.28	3 55	6.64
Nov. 1, 1914	" " " James Barker Fund	" " " " " "	50.00	.04	.52	2.06	2.00	.58
Jan. 1, 1914	" " " Harriet Smith Fund	" " " " " "	50.00	.04	2.03	2 10	1.90	2.23
June. 1, 1914	" " " James Wason Smith Fund	" " " " " "	50.00	.04	1.21	2.06	1.50	1.77
May 15, 1910	" " " James Wyman Fund	" " " " " "	50.00	.04	1.79	2 10	2.50	1 39
May 15, 1910	" " " George E. Seavey Fund	" " " " " "	150 00	.04	19.78	6.90	6.00	20.68
May 2, 1910	" " " W. D. & Margaret Cochran F'd	" " " " " "	75.00	.04	.26	3.04	1.50	1.80
May 2, 1910	" " " W. D. Cochran Fund	" " " " " "	50.00	.04	2.97	2.14	2.00	3.11
July 1, 1920	" " " Almy A. Armstrong Fund	" " " " " "	100.00	.04	.00	4.00	4.00	.03
Jan. 13, 1923	" " " Cora W. Simpson Fund	" " " " " "	100.00	.04	minus 1.63	3.98	2.25	.10
Mar. 31, 1921	" " " Augusta W. Heald Fund	" " " " " "	50.00	.04	.00	.50	.50	.00
Oct. 27, 1921	" " " M. J. H. Berry & F. J. Hughes	" " " " " "	100.00	.04	.00	.00	.00	.00
Oct. 27, 1921	" " " Horace Berry Fund	" " " " " "	200.00	.04	.00	.00	.00	.00
Oct. 27, 1921	" " " Margaret J. H. Berry	" " " " " "	200.00	.04	.00	.00	.00	.00
Oct. 27, 1921	" " " Hobart C. and Etta E. Russell	" " " " " "	50.00	.04	.00	.00	.00	.00
Nov. 26, 1921	" " " John E. Cochran Fund	" " " " " "	50.00	.04	.00	.00	.00	.00
Feb. 1, 1922	" " " Mary E. Park Fund	" " " " " "	50.00	.04	.00	.00	.00	.00
Jan. 4, 1922	" " " Addie V. H. Boyd Fund	One Share B.& M. R.R. Stock first Preferd	100.00	..	..	5.66	..	5.66
Jan. 4, 1919	Elizabeth Wilson Fund for Public Schools	U. S. Government Bond	1000.00	.44	.00	42.50	42.50	.00
Jan. 4, 1919	Elizabeth Wilson Fund for Public Library	U. S. Government Bond	1000.00	.44	45.25	42.50	20.50	67.25
Jan 4, 1919	Wilson Fund Cemetery on Hill	Town and Sinking Fund	500.00	..	..	17.00	17.50	.00
	1889 Armstrong Memo. Fund for Memo Building	Pulman Car Stock	900 00	.08	..	72.00	72.00	.00

BALANCE

Town of Windham

Assets	
Cash:	
In hands of Treasurer	$5,548.60
In hands of other officials, collector	1,152.12
Cash belonging to Sinking funds	624.43
Accounts Due to Town—Due from State:	
(a) Joint Highway accounts, unexpended balances in State Treasury	431.64
Other Bills Due Town:	
(a) Warren Place mortgage	400.00
(b) B. & M. R. R. Fire Bill	29.79
Total assets	$8,186.58
Total liabilities	5,799.78
Surplus, January 31, 1922	$2,386.80

SHEET

Liabilities

Accounts Owed by the Town:	
Due to School Districts:	
Dog licenses, less dog officers' fees	$122.53
Balance School appropriation	3,343.00
State and Town Joint Highway Accounts:	
Unexpended balance in Town Treasury	334.25
Trust Funds, Amount of Principal Used by Town:	
Wilson Cemetery Fund	500.00
Dora Haseltine Fund	500.00
Nesmith Fund	1,000.00
Total liabilities	$5,799.78
Surplus	2,386.80
	$8,186.58

Receipts

Current Revenue:			
From Local Taxes:			
Property taxes committed to Collector, 1921	$22,218.91		
Less discounts and abatements, 1921	209.97		
Poll taxes, current year, acctually collected, 6 at $3.00		$18.00	
Poll taxes, current year actually collected, 271 at $5.00		1,355.00	
Total of above collections			$21,091.25
Tax sales redeemed			249.99
From State:			
(a) For State Aid maintenance		$13.67	
(b) For State Aid construction		893.28	
(c) For Trunk Line maintenance		1,217.83	
			2,124.78
Insurance tax		$0.75	
Railroad tax		541.63	
Savings bank tax		630.52	
			1,172.90
From Local Sources Exept Taxes:			
Dog licenses			133.53
Fines and forfeits, municipal court			20.00
Rent of Town Hall			86.00
Interest received on deposits			122.04
Income from depts., State Aid con.			10.99
Permits for the registration of motor vehicles			446.63
Candidates' fees			2.00
Total current revenue receipts			$25,460.11

PAYMENTS

Payments		
Current Maintenance Expenses:		
General Government:		
Town Officers' salaries	$697.00	
Town Officers' expenses	462.10	
Election and registration expenses	46.00	
Expenses Town Hall and other Town buildings	155.08	
		1,360.18
Protection of Persons and Property:		
Police dept. includ. care of tramps	$60.00	
Fire dept., including forest fires	91.29	
Moth extermination	100.00	
		251.29
Health:		
Vital statistics	$7.95	
		7.95
Highways and Bridges:		
State Aid maintenance	$133.40	
Trunk Line maintenance	3,050.79	
Town maintenance	4,352.59	
Snow Paths	120.42	
General expenses of highway department, including watering troughs	22.00	
		7,679.20
Libraries:		
Libraries	$134.67	
		134.67
Charities:		
Town poor	30.10	
		30.10
Patriotic Purposes:		
Memorial Day exercises	$15.00	
		15.00

Payments Continued on Page 25.

Total Current Revenue Receipts . $25,460.11

PAYMENTS (Continued.)

Public Service Enterprises:		
Cemeteries, loan	$200.00	
		200.00
Unclassified:		
Damages and legal expenses	$32.00	
Taxes bought by Town	4.46	
Abatements and refunds	212.89	
John E. Cochran, taxing autos	20.00	
		269.35
Total current maintenance expenses		$9,947.74
Receipts Other than Current Revenue:		
Temporary loans in anticipation of taxes during year	$4,924.00	
Amount taken from Sinking funds to pay principal of debt	310.59	
Refunds—Cemetery com.	200.00	
Principal and interest on mortgage (Warren Place)	123.75	
		5,558.34
Total receipts from all Sources		$31,018.45
Cash on hand Feb. 1, 1921		10,798.22
Grand total		$41,816.67
Interest:		
Paid on bonded debt	$112.05	
Paid on principal of trust funds used by Town	47.50	
Total interest payments		159.55
Outlay for New Construction and Permanent Improv.:		
Highways and bridges, State Aid construction	$3,514.11	
		3,514.11

Payments Continued on Page 27.

RECEIPTS AND

Total Current Revenue Receipts	$25,460.11

PAYMENTS (Continued.)

Indebtedness:		
Payments on temporary loans in anticipation of taxes	$5,000.00	
Payment on bonded debt	5,000.00	
Payments to Sinking funds	150.00	
Total indebtedness payments		$10,150.00
Payments to Other Governmental Divisions:		
Taxes paid to State	$3,418.50	
Taxes paid to County	1,995.80	
Soldiers' bonus	514.00	
Payments to School Districts	6,568.37	
Total paymenuts to Other Governmental Divisions		$12,496.67
Total payments for All Purposes		$36,268.07
Cash on hand January 31, 1922		5,548.60
Grand total		$41,816.67

SCHEDULE OF TOWN PROPERTY

Description	
Town Hall, lands and buildings	$8,000.00
Furniture and equipment	1,000.00
Libraries, lands and buildings	5,000.00
Furniture and equipment	5,000.00
Highways Department, lands and buildings	200.00
Hearse House	300.00
Total	$19,500.00

TOWN CLERK'S REPORT

Number of male dogs licensed, 48		$96.00
Number of female dogs licensed, 10		50.00
		$146.00
Cr.		
By fees	$11.60	
By postage	.87	
		$12.47
Paid W. L. Emerson, Treasurer		$133.53
Automobile tax:		
Paid W. L. Emerson, Treasurer, tax on 80 Automobiles		$446.63

JOHN E. COCHRAN,
Town Clerk.

REPORT OF COLLECTOR OF TAXES

1921:

Amount committed to Collector		$22,218.92
Amount collected	$22,008.97	
Abatements	209.95	
Extra tax collected	22.31	
Interest collected	3.16	
		$22,244.39
Amount paid Treasurer		21,091.25
Amount in hands of Collector		$1,153.14

GEORGE M. HAWLEY, Collector.

TOWN TREASURER'S REPORT

For the Year Ending January 31, 1922

February 1, 1921:	
Cash in Treasury	$10,798.22
Received from Geo. M. Hawley, 1921 taxes	21,091.25
Merchants Trust Company, interest	122.04
John E. Cochran, automobile tax	446.63
John E. Cochran, dog license	124.33
J. A. Nesmith, tax sales redeemed	116.65
John E. Cochran, tax sales redeemed	106.89
George M. Hawley, tax sales redeemed	12.74
State Highway Department	2,124.78
George F. Lockwood, Warren place	62.50
Charles H. Gilton, tax sale redeemed	1.61
John E. Cochran, candidates' fees	2.00
Olin J. Cochran, extra tax, 1920	5.00
John E. Cochran	9.20
T. R. Wells, rent Town Hall	86.00
E. W. Armstrong, Lockwood-Warren place	61.25
J. A. Nesmith, tax refund	7.10
Merchants' Trust Company, Town note	4,924.00
J. A. Nesmith, material sold from State Aid construction	10.99
John E. Cochran, fines for Sunday gunning	20.00
E. W. Armstrong, Sinking fund	310.59
E. W. Armstrong, refund Cemetery com.	200.00
State Treasurer	1,172.90
Total amount received	$41,816.67
Paid 160 orders from Selectmen	36,268.07
Balance in Treasury, February 1, 1922	$5,548.60

Respectfully submitted,

WILLIAM L. EMERSON, 1922.

Windham, February 14, 1922.

We the undersigned have this day examined the

foregoing accounts of the Tax Collectors, Treasurer, and Selectmen and find them correctly cast with proper vouchers for all disbursements.

ALBERT W. FARMER,
RUFUS H. BAILEY,
Auditors.

LIBRARIAN'S REPORT

For the Year Ending January 31, 1922

Number of books in library at beginning of year		4,415
Number of books in library at end of year		4,471
August		174
Smallest number of books taken out in one month, May		24
Largest number of books taken out in one day, August 3		32
Smallest number of books taken out in one day, June 8		3
Whole number of books taken out during year		806
Number of magazines taken out during year		123
Amount of fines collected	$2.57	
Amount paid out	1.16	

Olin J. Cochran has contributed the Country Gentleman for the reading table.

The Dearborn Independent is sent to the library free.

The Woman's Club gave the book, "Creative Chemistry," and the "Life of Artemas Ward" was given by the New England Geneological and Historical Society from a fund supplied by a member of the Pilgrim Tercentenary Commission.

The following magazines are on the reading table:

Harper's Magazine, Atlantic Monthly, St. Nicholas, Popular Mechanics, Good Housekeeping, McCall's, Pictorial Review.

NEW BOOKS ADDED

Alcott, Louise M.	
Little Women (illustrated)	A355-li
Bailey, Carolyn S.	
Stories Children Need	B156
Blanchard, Amy E.	
In Camp with the Muskoday Camp Fire Girls	B639m
Burnham, Clara Louise	
The Key Note	B966t
Caine, Hall	
The Master of Man	C135m
Canfield, Dorothy	
The Brimming Cup	F533c
Clemens, S.	
Tom Sawyer Abroad	C625t
Connor, Ralph	
To Him that Hath	C752h
Day, Holman	
When Egypt Went Broke	D273e
Dell, Ethel M.	
The Obstacle Race	D382o
Friel, Arthur O.	
King of Kearsage	F910
Galsworthy, John	
To Let	G153t
Grey, Zane	
To the Last Man	G845lm
The Mysterious Rider	G845m
Hankins, Arthur	
The Jubilee Girl	H184
Hendryx, J. B.	
Connie Morgan in Alaska	H394a
Connie Morgan with the Mounted	H394m
Hill, George L.	
The Tryst	H647

Howells, W. D.
Mrs. Farrell H859f
Jordan, Kate
Trouble-the-House J74
Lewis, Sinclair
Main Street L681
Lincoln, Joseph C.
Galusha, the Magnificent L737G
Lindsay, Maud
The Story Teller L761
MacGrath, Harold
The Yellow Typhoon M147y
Malone, P. B.
A West Point Lieutenant M257v
Martyn
The Life of Artemus Ward BW316
Norris, Kathleen
The Beloved Woman N856b
Oppenheim, E. Phillips
Nobody's Man O62n
Porter, E. H.
Sister Sue P844s
Porter, Gene-Stratton
Her Father's Daughter P845hf
Raine, William McLeod
The Yukon Trail R155y
Rice, Alice Hegan
Quin R495q
Rinehart, Mary R.
Sight Unseen and The Confession R573s
Sinclair, May
Mr. Waddington of Wyck S576w
Slosson, Edwin E.
Creative Chemistry 538s
Tarkington, Booth
Alice Adams T187aa

Wadsley, Olive
Almond Blossoms W176
Willsie Honore
Lydia of the Pines W813
Wright, Harold Bell
Helen of the Old House W951h

Respectfully submitted,

Windham, N. H., Feb. 9, 1922.

REPORT OF CEMETERY COMMITTEE

Year Ending January 31, 1922

Dora Haseltine Fund for Cemetery on Plain

Dr.

To cash from Trustees of Trust funds	$30.00
Balance from last year	.51
Total	$30.51

Cr.

May cleaning	$10.00
Haying	13.00
Mowing old part	3.50
Town Lot, grass avenues and paths	3.75
Total	$30.25
Balance	.26

Wilson Fund for Cemetery on Hill

Dr.

Balance on hand	$44.71
May and July, clearing on Hill	17.50
Walks, grass avenues and paths	16.50
Care of two Wilson lots	4.00
	$38.00
Balance	6.71

General Fund for Both Cemeteries

Dr.

To cash from Trustees of Trust funds	$40.00

Cr.

By care of grass avenues and paths	$12.55
By care of Town Lot and gravel avenue plain	5.75
By care of grass avenues and paths on Hill	11.70

Postage and stationery	1.00
A. W. Farmer, service as Treasurer	5.00
R. H. Bailey, service on Committee	2.00
E. W. Armstrong, service on Committee	2.00
	$40.00

Perpetual Care of Lots

Dr.

Mar. 26.	Cash from Augusta W. Heald for care of Augusta W. Heald Lot	$50.00

Cr.

Paid same to Trustees of Trust funds	50.00

Dr.

Oct. 26.	To cash from Margaret J. H. Berry, for care of James P. Huges Lot on Plain	100.00
	To cash from M. J. H. Berry for care of lots Nos. 15 and 21 on 4th Ave., and Nos. 10 and 25 on west side of 4th Avenue on Plain	200.00

Cr.

Paid same to Trustees of Trust funds	300.00

Dr.

Oct. 26.	To cash from Horace Berry for care of Lot No. 8 on 4th Avenue, and Lot No. 7, 7th Avenue on Plain	200.00

Cr.

Paid same to Trustees of Trust funds	200.00

Dr.

To cash from Herbert C. and Etta E. Russell, for care of Rufus Morrill Lot No. 14, 4th Avenue Plain	50.00

Cr.

Paid same to Trustees of Trust funds	50.00

Dr.

Nov. 5.	To cash from John E. Cochran for care of Lot No. 19, west side of 1st Avenue on Plain	50.00
	Cr.	
	Paid same to Trustees of Trust funds	50.00
	Dr.	
1922		
Jan. 4.	Received from Mary E. Park for care of Joseph Park Lot No. 33 on Hill	50.00
	Cr.	
	By cash paid to Trustees of Trust funds	50.00
	Sale of Lots	
	Dr.	
Nov. 5.	Received from John E. Cochran for Lot No. 19, 1st Avenue on Plain	$3.00
	Cr.	
	Paid same to Trustees of Trust funds	3.00

Respectfully submitted,
ALBERT W. FARMER,
EUGENE W. ARMSTRONG,
RUFUS H. BAILEY.
Com.

TREASURER'S REPORT

Armstrong Memorial Building Fund

January 31, 1921

Dr.

Balance on hand	$115.07
Received from Div.	72.00
	$187.07

Cr.

Paid W. J. Costello, repairs on furnace	75.00
Paid John E. Cochran, insurance	54.80
Paid J. A. Nesmith, wood	3.00
Cash on hand January 31, 1922	54.27
	$187.07

EUGENE W. ARMSTRONG,
Treasurer.

MINISTERIAL FUND

Agent's Report for Year Ending January 31, 1922

Dr.

To deposit in Amoskeag Savings Bank	$1,500.00
Interest collected to July 1, 1921	60.00
To deposit in Manchester Savings Bank	489.63
Interest collected to July 1, 1921	19.56
	$2,069.19

Cr.

By deposit in Amoskeag Savings Bank	$1,500.00
By deposit in Manchester Savings Bank	489.63
Paid to Treasurer Presbyterian Religious Soc.	79.56
Eugene W. Armstrong, Agent	$2,069.19

ROAD AGENT'S REPORT.

W. J. ZINS, Agent.

Week Ending April 2.

Webster Eames, shoveling	$12.00
Charles Woodman, man	13.50
Peter Zins, man	13.50
Eugene Zins, man	6.00
William Zins, man	8.75
	$54.15

Week Ending April 9.

P. Zins, four loads grade	.40
Charles Woodman, man	10.50
Webster Eames, man	15.00
Peter Zins, man	12.00
Eugene Zins, man	3.00
W. J. Zins, agent	17.50
Peter Zins, team	6.00
Peter Zins, man and team	13.33
	$77.33

Week ending April 16

Charles Woodman, man	3.00
Clarence Gay, man	3.00
Mr. Van Vleck, man and team	12.00
Ray Messenger, man	12.00
Webster Eames, man	10.67
Peter Zins, man	12.00
William Zins, agent	14.00
Peter Zins, man and team	24.00
Peter Zins, team	6.00
Robert Van Vleck, man	3.00
	$99.67

Week ending April 23	
Eben Tallent	12.00
Peter Zins	6.00
Ray Messenger	6.00
Webster Eames	6.00
William Zins	7.00
P. Zins, man and team	12.00
	$49.00
Week ending April 30.	
Eben Tallent, man and team	27.33
Webster Eames, man	13.67
Ray Messenger, man	13.67
Peter Zins, man	13.67
Peter Zins, man and team	27.33
M. Messenger, man and team	21.33
W. J. Zins, agent	15.95
Peter Zins, gravel	3.10
	$136.05
Week ending May 7.	
Eben Tallent, man and team	32.67
Webster Eames, man	16.33
Peter Zins, man	16.33
Ray Messenger, man	16.33
George Hawley, man	9.00
Peter Zins, man and team	32.67
W. J. Zins, agent	19.06
P. Zins, gravel	6.05
Peter Zins, man and team	26.67
Messenger, man and team	26.67
	$201.78
Week ending May 14.	
George Hawley, man	12.00
Ray Messenger, man	12.00
Webster Eames, man	9.00

Peter A. Zins, man	3.00
P. Zins, man and team	24.00
P. Zins, team and man, team	24.00
W. J. Zins, agent	14.00
Gravel	.70
	98.70

Week ending June 4.

Eben Tallent, man and team	10.00
Hugh Tallent, man	5.00
Webster Eames, man	5.00
Peter Zins, man and team	10.00
W. J. Zins, agent	5.78
	$35.78

Week ending June 11.

Eben Tallent, man and team	36.00
Hugh Tallent, man	15.00
Webster Eames, man	15.00
Ray Messenger, man	7.67
Peter A. Zins,m and team	36.00
W. J. Zins, agent	21.00
W. J. Zins, gravel	1.55
	$132.22

Week ending June 18.

Eben Tallent, man and team	30.00
Hugh Tallent	15.00
Peter A. Zins, man and team	33.00
Webster Eames	15.00
Ray Messenger	15.00
T. R. Wells, gravel	4.75
W. J. Zins	17.50
Charles Duchrmn, setting tires on road machines	3.00
Webster Eames	5.00
Peter A. Zins, man and team	6.00

W. J. Zins	3.50
T. R. Wells, gravel	.50
	$146.25

Week ending Sept. 24.

Hugh Tallent, man	12.00
George Hawley, man	3.00
H. B. Sanford, man and team	6.00
P. A. Zins, man and team	24.00
Russell Richardson, man	6.00
W. J. Zins, agent	14.00
	$65.00

Week ending Oct. 1.

Eben Tallent	16.50
Hugh Tallent	17.00
George Hawley	13.50
H. B. Sanford	21.00
W. Johnson	21.00
Ray Messenger	6.00
W. J. Zins	19.85
	$114.85

Week ending Nov. 19.

Webster Eames, cutting bushes	6.00
Mr. W. L. Emerson, 30 loads gravel	2.17
Mr. H. B. Sanford, man and team	3.00
Hugh Tallent, man	1.00
W. J. Zins	1.17
	$13.34

M. C. WHEELER, Agent.

Week ending Arpil 30.

M. Wheeler, repairing	10.50
R. W. Jackson, tools	4.35
M. Webber	.67
A. Goss	12.00

W. Ray	6.00
S. Ray	6.00
E. Chase	6.00
Road Drag	37.50
Spikes	.16
Freight	1.37
	$84.55

Week ending May 7.

M. Wheeler, repairing	18.67
A. Goss	31.00
G. W. Parker	32.00
E. Chase	13.00
S. Ray	16.00
W. Ray	16.00
F. Greeley	16.00
C. Hamlin	16.00
W. Alexander	16.00
	$174.67

Week ending May 14.

M. Wheeler, repairing	14.00
A. Goss	24.00
G. W. Parker	22.00
M. A. Webber	12.00
S. Ray	6.67
W. Ray	12.00
E. Chase	9.00
F. Greeley	12.00
C. Hamlin	12.00
W. Alexander	12.00
S. L. Webber, grade	1.35
E. A. Haskell, grade	8.95
A. W. Farmer, grade	2.35
	$150.52

Week ending May 21.	
M. Wheeler, repairing	17.50
A. Goss	1.67
A. Goss	14.73
G. W. Parker	30.00
S. Ray	15.00
W. Ray	15.00
E. Chase	9.00
F. Greeley	15.00
C. Hamlin	15.00
W. Alexander	15.00
Sharpening tools	2.00
Pick handles	1.30
Freight	1.17
N. E. Metal Culvert Co., 4 culverts	44.40
A. W. Farmer, grade, 62 loads @ 5	3.10
	$199.87
Week ending May 28.	
M. Wheeler, repairing	15.94
A. Goss	27.33
G. W. Parker	27.33
S. Ray	13.67
W. Ray	13.67
F. Greeley	13.67
C. Hamlin	13.67
W. Alexander	10.67
A. Goss	6.00
A. W. Farmer, 56 loads grade @ 5	2.80
	$144.75
Week ending June 4.	
M. Wheeler, repairing	14.00
A. Goss	24.00
E. Chase	12.00
F. Greeley	12.00
C. Hamlin	12.00

W. Alexander	12.00
S. Ray	12.00
W. Ray	12.00
M. Webber	17.33
A. Goss	6.00
J. Boulanger, grade 62 loads @ 5	3.10
M. Wheeler, grade 35 loads @ 5	1.75
	$138.18

Week ending June 11.

M. Wheeler, repairing	21.00
A. Goss	36.00
M. Webber	36.00
S. Ray	18.00
W. Ray	18.00
E. Chase	6.00
F. Greeley	18.00
W. Alexander	18.00
J. Jackson	.67
F. Porter	6.00
A. Goss	9.00
F. Porter	12.00
Mrs. Seavey, grade 33 loads @ 5	1.65
S. F. Campbell, grade 167 loads @ 5	8.35
	$208.67

Week ending June 18.

M. Wheeler, repairing	15.17
A. Goss	26.00
M. Webber	26.00
F. Porter	24.67
S. Ray	12.33
W. Ray	12.33
W. Alexander	12.33
C. Hamlin	12.33
F. Greeley	12.33
A. Goss	6.00

F. Barker, grade 35 loads @ 5	1.75
A. W. Farmer, grade 67 loads @ 5	3.35
	$164.59
Week ending June 25.	
M. Wheeler, repairing	12.45
A. Goss	6.00
F. Porter	6.00
M. Webber	6.00
S. Ray	1.67
W. Ray	3.00
F. Greeley	3.00
C. Hamlin	3.00
W. Alexander	3.00
A. Goss	3.00
A. W. Farmer, grade 25 loads @ 5	1.25
	$48.37
Week ending Aug. 6.	
M. Wheeler, repairing	18.28
A. Goss	3.33
M. Wheeler	14.00
	$35.61
Week ending Dec. 8.	
M. Wheeler, repairing	19.44
M. Wheeler	12.45
M. Wheeler	12.06
A. Goss	12.00
S. Ray	3.00
192 ft. rail @ 5	9.60
3 Posts @ .25	.75
Spikes, 8 lbs. @ .08	.64
J. Boulanger, grade 12 loads @ 5	.60
	$70.54

SNOW PATHS

Snow Paths 1920, M. Wheeler	2.20

Snow Paths 1921, M. Wheeler	5.83
A. Goss	1.00
	$9.93

D. J. KANE, Agent.

Week ending Apr. 9.	
D. J. Kane, repairing	21.00
D. J. Kane, man and team, repairing	36.00
A. Armstrong, repairing	18.00
G. Butterfield, repairing	12.00
A. Bartlett, repairing	15.00
J. Cronin, repairing	18.00
Bell's Hardware, three shovels at $2.00	6.00
	$126.00
Week ending April 16.	
D. J. Kane, repairing	18.28
D. J. Kane, man and team, repairing	31.33
M. Cronin and team, repairing	31.33
A. Armstrong, repairing	15.67
J. Cronin, repairing	15.67
A. Bartlett, repairing	15.67
A. Butterfield, repairing	15.67
C. A. Foster, 25 loads grade at .05 load	1.25
	$144.87
Week ending April 23.	
D. J. Kane, repairing	11.28
D. J. Kane, man and team, repairing	18.00
M. Cronin and team, repairing	18.00
A. Armstrong, repairing	9.00
J. Cronin, repairing	12.67
A. Bartlett, repairing	9.00
G. Butterfield, repairing	9.00
J. Kane, repairing	3.67
G. W. Parker, gravel, 145 loads at .05 load	7.25
	$97.87

Week ending April 30.	
D. Kane, repairing	17.50
D. Kane, man and team	30.00
M. Cronin and team	12.00
G. W. Parker and team	24.00
A. Armstrong	15.00
A. Bartlett	15.00
G. Butterfield	15.00
J. Cronin	15.00
J. Kane	15.00
E. W. Armstrong, 141 loads at .05 load	7.05
	165.55
Week ending May 7.	
D. Kane, repairing	21.00
D. Kane, man and team, repairing	36.00
M. Cronin and team, repairing	36.00
A. Armstrong, repairing	18.00
A. Bartlett, repairing	18.00
F. Kane, repairing	18.00
	$147.00
Week ending May 14.	
D. Kane, repairing	15.17
D. Kane, man and team, repairing	26.00
M. Cronin and team, repairing	12.00
A. Armstrong, repairing	13.00
A. Bartlett, repairing	13.00
F. Kane, repairing	13.00
G. Butterfield, repairing	13.00
Mrs. Booth, 45 loads gravel at .05 load	2.25
	$107.42
Week ending May 21.	
D. Kane, repairing	15.92
D. Kane, man and team	27.33
A. Armstrong	13.67

A. Bartlett	13.67
J. Kane	13.67
G. Butterfield	13.67
G. Butterfield, 74 loads gravel at .05	3.70
	$101.65

Week ending June 4.

D. Kane	14.00
D. Kane, man and team	24.00
M. Cronin and team	12.00
A. Armstrong	12.00
A. Bartlett	12.00
G. Butterfield	12.00
C. Esty, sharpening tools	1.00
C. Esty, 70 loads gravel at .05	3.50
	$90.50

Week ending June 11

D. Kane	21.00
D. Kane, man and team	36.00
A. Bartlett	18.00
A. Armstrong	18.00
G. Butterfield	18.00
M. Cronin	12.00
H. Leonard, 40 loads gravel at .05	2.00
	$125.00

Week ending June 18.

D. Kane, repairing	17.50
D. Kane, man and team, repairing	30.00
A. Armstrong, repairing	15.00
A. Bartlett, repairing	15.00
G. Butterfield, repairing	15.00
M. Cronin, repairing	15.00
	$107.50

Week ending June 25.

D. Kane, repairing	21.00

D. Kane, man and team, repairing	36.00
A. Armstrong, repairing	18.00
A. Bartlett, repairing	18.00
G. Butterfield, repairing	18.00
M. Cronin, repairing	12.00
G. W. Parker, repairing	12.00
Chase & Bobwell, repairing plow	2.85
H. Clark, 75 loads gravel at .05 load	3.75
	$141.60

Week ending July 2.

D. Kane, repairing	5.44
D. Kane, man and team, repairing	9.33
A. Armstrong, repairing	4.67
A. Bartlett, repairing	4.67
M. Cronin, repairing	4.67
G. Butterfield, repairing	4.67
	33.45

Week ending Aug. 27.

D. Kane, cutting bush	15.94
A. Armstrong	10.67
W. Parker	10.67
J. Kane	13.67
J. Tareasu	7.67
Bell's Hardware, 3 bush scythe at $2.00 each	6.00
Bell's Hardware, 1 scythe	1.65
	$66.27

STATE AID MAINTENANCE.

M. Wheeler,	10.50
A. Goss	18.00
E. Chase	9.00
W. Ray	9.00
S. Ray	9.00
	$55.50

M. Wheeler, State road	3.50
W. Ray	3.00
A. Goss	4.00
F. D. Cook Co., planks and posts	28.00
H. P. Haley, spikes	.77
B. & M. R. R., freight	2.63
Total	$97.40

STATE AID CONSTRUCTION.

Week ending Sept. 3.

M. C. Wheeler, foreman	21.00
D. Kane, foreman	21.00
C. Foster and team	30.00
G. W. Parker, laborer	3.00
G. W. Parker and team	24.00
D. Kane, man and team	36.00
J. A. Nesmith, man and team	18.00
J. A. Nesmith	7.00
A. Armstrong, laborer	18.00
A. Bartlett, laborer	18.00
J. Lynch, laborer	18.00
J. Yelland, laborer	18.00
J. Treasu, laborer	18.00
B. Ray, laborer	9.00
W. Ray, laborer	9.00
Fred Coté, laborer	9.00
E. Beaupre, laborer	6.00
E. F. Beaupre, laborer	9.00
H. Y. Gilson and team	12.00
J. A. Nesmith and team	2.00
D. Kane, foreman	1.56
J. Kane, laborer	1.33
A. Armstrong, laborer	1.33
G. W. Parker, laborer	1.33
J. Treasu, laborer	1.33
W. Pitts, laborer	12.00

D. Bachelder Heirs, 208 loads gravel @ .05	10.40
	$335.28

Week ending Sept. 10.

M. C. Wheeler, foreman	17.50
S. Ray, workman	12.00
D. Kane, foreman	10.50
D. Kane, man and team	18.00
G. W. Parker, man and team	24.00
C. A. Foster, man and team	18.00
E. Beaupre, laborer	7.67
E. F. Beaupre, laborer	9.00
Fred Coté, laborer	6.00
W. Ray, laborer	9.00
J. Treasu, laborer	9.00
W. Pitts, laborer	12.00
J. Yelland, laborer	9.00
J. Lynch, laborer	12.00
A. Bartlett, laborer	9.00
J. A. Nesmith	7.00
D. Bachelder Heirs, 100 loads gravel @ .05	5.00
	$194.67

Week ending Sept. 17.

M. C. Wheeler, foreman	16.34
D. Kane, foreman	15.95
D. Kane, man and team	27.34
C. A. Foster and team	27.00
G. W. Parker and team	27.00
H. Y. Gilson	18.00
A. Armstrong, laborer	13.67
A. Bartlett, laborer	13.67
J. Lynch, laborer	13.67
W. Pitts, laborer	13.67
M. Cronin, laborer	13.67
J. Treasu, laborer	13.67
S. Ray, laborer	15.00
W. Ray, laborer	17.00

Fred Coté, laborer	13.67
J. Beaupre, laborer	13.67
E. F. Beaupre, laborer	13.67
J. A. Nesmith	7.00
E. F. Bachelder, 180 loads gravel @ .05	9.00
	$302.66

Week ending Sept. 24.

M. C. Wheeler, foreman	21.00
D. Kane, foreman	21.00
D. Kane, man and team	36.00
C. A. Foster	36.00
G. W. Parker	36.00
C. O. Parker	12.00
J. A. Nesmith	7.00
J. A. Nesmith, team	4.00
J. Treasu, laborer	18.00
S. Ray, laborer	14.67
W. Ray, laborer	18.00
E. F. Beaupre, laborer	6.00
E. Beaupre, laborer	15.00
Fred Coté, laborer	15.00
A. Armstrong, laborer	18.00
A. Bartlett, laborer	18.00
J. Lynch, laborer	18.00
W. Pitts, laborer	18.00
M. Cronin, laborer	9.00
M. Webber and team	1.33
E. F. Bachelder, 250 loads gravel @ .05	12.50
	$354.50

Week ending Oct. 1.

M. C. Wheeler, foreman	21.00
D. Kane, foreman	21.00
D. Kane, man and team	36.00
C. A. Foster and team	36.00
G. W. Parker and team	36.00

C. O. Parker and team	36.00
H. C. Austin and team	24.00
H. C. Austin, laborer	3.00
J. Treasu, laborer	18.00
W. Ray, laborer	18.00
S. Ray, laborer	15.00
E. Beaupre, laborer	13.67
Fred Coté, laborer	18.00
A. Armstrong, laborer	18.00
A. Bartlett, laborer	18.00
J. Lynch, laborer	15.00
W. Pitts, laborer	6.33
M. Cronin, laborer	18.00
E. Springman, laborer	15.84
J. A. Nesmith	10.50
E. F. Bachelder, 301 loads gravel @ .05	15.05
	$412.39

Week ending Oct. 8.

M. C. Wheeler, foreman	19.84
D. Kane, foreman	19.84
D. Kane, man and team	34.00
C. A. Foster, man and team	34.00
G. W. Parker, man and team	34.00
C. O. Parker, man and team	4.00
H. C. Austin, man and team	4.00
H. C. Austin, laborer	2.00
S. Ray, laborer	6.00
W. Ray, laborer	17.00
J. Treasu, laborer	17.00
Fred Coté, laborer	17.00
E. Beaupre, laborer	12.00
A. Armstrong, laborer	17.00
G. Bartlett, laborer	17.00
J. Lynch, laborer	17.00
M. Cronin, laborer	17.00
E. Springman, laborer	14.00

A. Austin, laborer	6.00
J. A. Nesmith	7.00
E. F. Bachelder, 184 loads gravel @ .05	9.20
	$324.88

Week ending Oct. 15.

M. C. Wheeler, foreman	18.28
D. Kane, foreman	17.50
D. Kane, man and team	28.00
C. A. Foster, man and team	24.00
G. W. Parker, man and team	18.00
C. O. Parker, man and team	18.00
T. R. Wells, man and team	4.34
A. Armstrong, laborer	15.00
A. Bartlett, laborer	15.00
J. Lynch, laborer	15.00
M. Cronin, laborer	12.00
J. Treasu, laborer	15.67
Fred Cote, laborer	12.00
E. Beaupre, laborer	15.00
E. Springman, laborer	15.00
H. C. Austin, laborer	11.67
A. Austin, laborer	6.00
W. Alexander, laborer	9.00
C. Hamlin, laborer	9.00
F. Greeley, laborer	9.00
J. A. Nesmith	7.00
E. F. Bachelder, 163 loads gravel @ .05	8.15
	$302.61

Week ending Oct. 22.

M. C. Wheeler, foreman	18.28
D. Kane, foreman	18.28
D. Kane, man and team	31.34
C. A. Foster, man and team	25.34
C. O. Parker, man and team	24.00
C. O. Parker, man and team	24.00

T. R. Wells, man and team	31.34
M. Webber, man and team	6.00
A. Armstrong, laborer	15.67
A. Bartlett, laborer	15.67
J. Lynch, laborer	12.00
M. Cronin, laborer	6.00
J. Treasu, laborer	12.67
E. Springman, laborer	9.00
E. Beaupre, laborer	12.67
Fred Coté, laborer	12.67
F. Greeley, laborer	15.67
W. Alexander, laborer	9.00
C. Hamlin, laborer	12.00
J. A. Nesmith	7.00
E. F. Bachelder, 211 loads gravel @ .05	10.55
	$336.49

Week ending Oct. 29.

M. C. Wheeler, foreman	17.50
D. Kane, foreman	17.50
D. Kane, man and team	30.00
C. A. Foster, man and team	30.00
G. W. Parker, man and team	30.00
C. O. Parker, man and team	30.00
M. A. Webber, man and team	30.00
T. R. Wells, man and team	17.00
J. Treasu, laborer	15.00
A. Armstrong, laborer	15.00
A. Bartlett, laborer	15.00
J. Lynch, laborer	15.00
Fred Coté, laborer	15.00
E. Beaupre, laborer	15.00
W. Alexander, laborer	12.00
F. Greeley, laborer	12.00
C. Hamlin, laborer	12.00
J. A. Nesmith	7.00

E. F. Bachelder, 271 loads gravel @ .05	13.55
	$348.55
Week ending Nov. 5.	
M. C. Wheeler, foreman	14.00
D. Kane, foreman	14.00
D. Kane, man and team	24.00
C. A. Foster, man and team	24.00
G. W. Parker, man and team	24.00
C. O. Parker, man and team	24.00
M. A. Webber, man and team	24.00
T. R. Wells, man and team	24.00
J. Treasu, laborer	12.00
A. Bartlett, laborer	12.00
J. Lynch, laborer	12.00
Fred Cote, laborer	12.00
E. Beaupre, laborer	12.00
W. Alexander, laborer	12.00
F. Greeley, laborer	12.00
J. A. Nesmith	7.00
E. F. Bachelder, 260 loads gravel @ .05	13.00
	$276.00
Week ending Nov. 12.	
M. C. Wheeler, foreman	7.77
J. Treasu, laborer	6.67
A. Bartlett, laborer	4.00
J. Lynch, laborer	3.67
Fred Coté, laborer	3.67
E. Beaupre, laborer	3.67
F. Greeley, laborer	3.67
D. Kane and team	8.00
O. J. Cochran, filing saws (2 hours)	.50
J. A. Nesmith	4.25
	$45.87
Week ending Nov. 19.	
M. C. Wheeler, foreman	10.50

J. Treasu, laborer	9.00
F. Greeley, laborer	9.00
J. Lynch, laborer	9.00
Fred Coté, laborer	10.34
E. Beaupre, laborer	10.34
J. A. Nesmith	7.00
D. Kane and team	7.34
	$72.52.

PAID FOR MATERIAL, ETC.

Paid N. E. Metal Culvert Co	$34.15
Bert Davis, 1504 ft. railing	75.20
E. E. Feethy, 94 chestnut posts ($2.25)	23.50
Bell Hardware Co., sundries as per bills	34.88
W. F. Neal, hardware, &c., as per bills	28.66
Chase & Bodwell, sharpening picks and drills	3.50
C. F. Esty, sharpening picks and drills	6.70
	$206.59

BIRTHS REGISTERED IN THE TOWN OF WINDHAM FOR THE YEAR ENDING DEC. 31, 1921

Date of Birth	Place of Birth.	Name of the Child (if any.)	Sex & Con: Male or Female	Living or Stillb	No. of Child.	Color.	Name of Father.	Maiden name of Mother.	Birthplace of Father.	Birthplace of Mother.
1920										
Nov. 11	Boston, Mass.	Ernest S. Ray	m	l		w	Seward W. Ray	Cora Knapp	Hyde Park, Mass.	Fitchburg, Mass.
1921										
Jan. 30	Windham	Mary E. Coburn	f	l	[illegible]	w	George E. Coburn	Sarah J. Smith	Derry	Boston, Mass.
Mar. 19	Methuen, Mass.	Robert Greeley	m	l			Maurice Armstrong	Lula Cutting	Windham	Auburn
Apr. 5		Edith Laura	f	l	7	w	Charles I. Woodman	Bertha M. Kimball	Derry	Lawrence, Mass.
July 22	Windham	Joseph F. Morneau	m	l	3	w	Louis E. Morneau	Flavie Boisvert	Pelham	Pembroke
Aug. 9	"	Baby Hughes	m	l	1	w	Joseph M. Hughes	Hanna McGoldrich		

Marriages Registered in the Town of windham for the Year Ending December 31, 1921

Date	Place of Marriage	Name and Surname of Groom and Bride.	Residence of each at time of Marriage	Age of each	Color	Occupation of Groom and Bride	Place of Birth of Each.	Names of Parents.	Condition.	Name, Residence and Official Station of Person by whom married
1921 April 28	Windham	Paul Blodgett Evans	Nashua	21	w	Civil Eng.	Londonderry	Arthur L. Evans Anna Wing	1	Lawrence L. Barber Clergyman Nashua
		Marion S. Gilson	Windham	24	w	Teacher	Somerville, Mass.	Henry Y. Selam Hattie W. Kimball	1	
June 4	Manchester	George H. Clark	"	51	w	MailClerk	Windham	Henry Clark Evelyn L. Simpson	2	Horace Williamson Clergyman Manchtster
		Maud E. Davis	"	41	w	House keeper	Peterboro	Alonzo B. Austin Emile C. Haskell	3	
28	Derry	George W. Parker	"	39	w	Farmer	Waltham, Mass.	George E Parker Clara W. Starrett	1	William Warren Clergyman Derry
		Clara E. P. Wallace	Sandwich	36	w	House keeper	Sandwich	Edward F. Wallace Charlotte A. McCauley	1	
July 12	Salem	William H. Evurn	Windham	30	w	Painter	Halifax, Mass	Henry L A urn Lindy M Spear	2	John W. Clutter Clergyman Salem Depot
		Frances H. Hatch	"	27	w	Mill hand	N. Kingston, R. I.	Millard F. Gardner Susan Bicknell	2	
Sept. 1	Windham	Walter A. Rothera	"	43	w	Pool Room	England	Abraham Rothera Sarah A. Bromick	2	John E. Cochran Justice Windham
		Anathay Richter	Lawrence, Mass.	25	w	At home	Lawrence, Mass.	John Richter Sophia Maier	1	
Nov. 7	Nashua	William Tarvilla	Windham	21	w	Farmer	Shenandoah, Penn.	Simron Tarvilla Martha Verthenoage	1	William P. Niles Clergyman Nashua
		Ethel F. Brown	"	20	w	House keeper	Andover, Mass.	Frederick Brown Carrie Shedd	1	

Deaths Registered in the Town of Windham for the Year Ending December 31, 1921.

Date.	Place of Death.	Name and Surname of the Deceased.	Age. Year.	Month.	Day.	Place of Birth.	Sex.	Color.	Single, etc.	Occupation.	Name of Father.	Maiden Name of Mother.
1921												
Mar. 7	Windham	Gracie R. Proctor.....	48	1	20	Windham.....	f	w	m		Pierce S. Call	Mary Drake.....
10	...	Alice M. Barker	72	4		" ...	f	w	w		James Cochran.....	Sarah Hughes ... ..
25	....	John H. K. Lamson. ..	52	7	26	"	m	w	m		John O. Lamson.....	Jane S. Woodbury...
June 3	Manchester....	Beatrice G. Barker....	25			Somerville	f	w	m		W. S. Kendrick.....	Gertrude F. Abbott
Aug 9	Windham	Baby Hughes.....				Windham.....	m	w			Joseph M. Hughes...	Hanna McGoldrick .
26	....	Mary B. E. Alysworth .					f	w			Alvin Betts..... ..	Sophia Graham. ....
Dec. 31	Methuen, Mass.	Adreanna B. Dinsmore	66	3	21	Augusta, Me...	f	w	w		Gardner Black	

Names of Those Brought to Windham for Interment.

1921												
May 4	Methuen, Mass.	Sarah J. M. Ward ...	87	11	22	Windham	f	w	s		Rev. Milton Ward. ...	Sarah Minisen ....
Sept. 3	Lawrence, Mass	Mary G. Richardson...	63				f	w	w			
Oct. 2	Pelham	Charles Fegan	82	10			m	w	w			
Dec. 18	Nashua ..	Eliza L. Pierce	93	5	3		f	w				

I hereby certify that the above returns are correct, according to the best of my knowledge and belief.

JOHN E. COCHRAN, *Town Clerk.*

THE STATE OF NEW HAMPSHIRE.

To the Inhabitants of the School District in the Town of Windham, Qualified to Vote in District Affairs:

You are hereby notified to meet at the Lower Town Hall, in said district, on the eleventh day of March, 1922, at two o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
6. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
7. To see how much money the District will raise and appropriate for the support of schools.
8. To see how much money the District will raise and appropriate for officers' salaries for the ensuing year.
9. To see if the District will authorize the School Board to rent the hall at No. 1 School for purposes of entertainment, the income to be used for the upkeep of the building.

Given under our hands at said Windham this 16th day of February, 1922.

ETHEL B. LOW,
MRS. INA SEAVEY,
MARGARET A. CLARK,
School Board.

SCHOOL REPORT.

To the Citizens of Windham:

Mindful of the present prevailing high costs we herewith submit our annual report for the year ending June 30, 1921, together with estimates for the next fiscal year 1922-1923. We have not made an extended report as our superintendent has covered all that need be said. The school year has been unbroken in any of the schools. Each school has kept the required number of weeks.

The proposition of opening the school at No. 4 has been carefully considered by the School Board. The State Board of Education was consulted, but owing to the fact that only five children reside in this district and a high salary is asked by teachers, the expense of fuel, janitors and supplies to keep the school, we deemed it wise to resort to transportation. We could transport these pupils at an increased expense to the town of but $4 per week or $144 for the year, owing to the transportation route already established in No. 5 district.

The report came to the board that families in two of the other districts were willing to send their children to the No. 4 District if the school was opened, but after investigating the report found it was not so. If parents are dissatisfied with the ruling of the School Board an appeal lies to the State Board of Education in case parents comply with the ruling of the local Board. The State Board will grant relief if the welfare of the children demands it.

The budget we present will cover the needs of the schools for the year 1922-1923 as nearly as we can forecast at the present time.

ETHEL B. LOW,
INA SEAVEY,
MARGARET CLARK,
School Board.

Windham, February 6, 1922.

BUDGET FOR FISCAL YEAR

July 1, 1922, to June 30, 1923

(As required by the laws of 1919, 106:21)

Teachers' salaries	$2,800.00	
Texts	150.00	
Supplies	100.00	
Janitors	222.00	
Fuel	200.00	
Minor repairs	75.00	
Health	200.00	
Transportation	1,188.00	
		$4,935.00
Amount of $5 tax		4,852.92
State aid estimated	100.00	

AMOUNT TO BE RAISED FOR PAYMENT OF STATUTORY OBLIGATIONS.

High School	$770.00
Per capita tax	222.00
Salaries of dist. off.	150.00
Superintendent and expense of administration	250.00
	$1,392.00
State aid	100.00
Amount to raise	1,292.00

SUMMARY.

Amount for elementary schools	$4,935.00
Amount of statutory obligations	1,392.00
Total to be assessed	$6,327.00

BUDGET 1921-1922.

Deficiency appropriation	$250.00

DETAILS OF EXPENDITURES.

Salaries of District Officers.

Ethel B. Low	$25.00	
John E. Cochran	23.50	
A. W. Farmer, Audit	2.50	
M. C. Wheeler	2.50	
E. A. Haskell	50.00	
		$93.50

EXPENSE OF ADMINISTRATION.

Edson Eastman, acct. books	$29.87	
Town of Derry, office exp.	8.65	
R. E. Lane, cards	.95	
E. A. Haskell, expenses	3.58	
Derry School District	11.75	
Welsh Mfg. Co.	2.80	
E. A. Low, expenses	5.40	
John Cochran, expenses	5.00	
		$68.00

SUPERINTENDENT'S EXCESS SALARY.

W. E. Ranney	$110.00	

TEACHERS' SALARIES.

Rose Cunningham	$770.00	
Ramona Fantom	600.00	
Freida Low	740.00	
Margaret McGrath	540.40	
Alice Powers	275.00	
Miss Ahern	92.00	
		$3,017.40

TUITION.

City of Nashua	$15.60	
Hampton High School	36.00	
Pinkerton Academy	770.00	
		$821.60

TEXT BOOKS.

American Book Co.	$2.49	
Derry Town Dist.	20.84	
Ginn & Co.	9.00	
Silver Burdett Co.	11.91	
Hammett & Co.	4.77	
D. C. Heath & Co.	2.46	
Hind, Hayden & Eldridge	5.28	
		$56.77

SCHOLARS SUPPLIES.

Milton Bradley	$7.81	
E. E. Babb & Co.	37.73	
Dowling Supply Co.	7.00	
Pubblic School Pub. Co.	3.66	
E. E. Babb Co.	43.77	
		$99.97

OTHER EXPENSE.

Wm. Welsh, diplomas		$8.24

JANITOR SERVICE.

H. W. French	$161.10	
E. C. Sudsbury	36.20	
H. Jackson	17.20	
M. Butterfield	28.50	
R. Van Vleck	1.00	
		$244.00

FUEL.

W. C. Barker	$18.00	
L. E. Frost	5.00	
C. J. Bodeu	60.00	
C. H. Spaulding	18.00	
Geo. W. Johnson	40.00	
W. L. Emerson	9.00	
E. C. Sudsbury	5.00	
John Jewett	3.75	
E. W. Armstrong	20.00	
Ray Messenger	6.00	
G. W. Dinsmore	107.00	
		$291.75

REPAIRS.

H. B. Johnson	$2.50	
H. T. Gilson	4.35	
F. B. Tuttle	10.00	
E. C. Sudsbury	3.25	
Geo. Butterfield	12.70	
Mrs. Geo. Jackson	3.00	
H. R. MacDonald	29.00	
M. W. Garland	.81	
G. W. Harris	13.00	
H. Gilson	1.45	
E. E. Babb	24.00	
Daniel Ray	3.75	
Stewart Benway	187.50	
		$295.31

TRANSPORTATION.

Mrs. Smith	$76.80	
Wm. Terella	336.00	
E. C. Sudsbury	360.00	
Fred Webster	427.20	
		$1,200.00

MEDICAL INSPECTION.

Florence Proctor, transportation	$44.12	
Elizabeth McCauley, nurse	151.10	
		$195.22

MISCELLANEOUS.

C. Woodman	$46.76	

JANITORS' SUPPLIES.

G. E. Davis	.90	
B. Cohen	$1.25	
L. H. Pillsbury	1.75	
S. W. Ray	4.00	
P. J. Carver	1.90	
Park. Haley	1.00	
		$10.90

DIPLOMAS.

Wm. Welsh	$8.24

PER CAPITA TAX.

John W. Plummer	200.00
Total disbursements	$6,759.00
Cash on hand June 30, 1921	346.74

REPORT TO TAX COMMISSION

and

STATE BOARD OF EDUCATION

RECEIPTS.

From State:		
High School tuition	$113.45	
Equalization	353.91	
Total amount from the State		$467.36
From the Selectmen:		
Total amount by taxation		6,500.00
From other sources:		
Dog licenses		66.00
Wilson fund		42.50
Total		$7,075.86
Total cash on hand Sept. 1, 1920		30.20
Grand total		$7,106.06

PAYMENTS.

Total payments as detailed above	$6,759.32
Total cash on hand July 9, 1921	346.74

This is to certify that we have examined the accounts of the School District of Windham, of which the within is a summary, and find them correctly cast and properly vouched.

ALBERT W. FARMER,
RUFUS H. BAILEY,
Auditors.

REPORT OF SUPERINTENDENT OF SCHOOLS.

To the Windham School Board:

I herewith submit my second annual report of the schools of Windham.

TEACHERS AND INSTRUCTION.

None of last year's teachers are in the employment of the town at the present time. Miss Alice Powers, who taught at No. 6 School, was the only one to accept a school this year. She resigned because of home duties Dec. 1.

These vacancies have been filled by Miss Flora Charter at West Windham, Jasmine Faxon at the Depot, Bertha Eggleston at Canobie Lake and Miss Minnie Garland is temporarily appointed at Windham Center.

Giving due consideration to the number of changes our progress has been fairly good. The solution of the rural school problem after the buildings have been made healthful and sanitary is in the type of teacher employed. The teacher should be rural minded with normal training and willing to serve three years in a place in order that her services may be effective. She should not only be a good teacher, but should possess qualities of leadership in her community. Changes in the teacher either by the removal of the teacher or pupil are disastrous to the pupil. This year our difficulty has not been a lack of money to hire such a teacher but the scarcity of teachers with even a limited training who are willing to take rural schools. It is to be hoped that some trained teachers may be available in the near future.

PLANT AND UPKEEP.

Several school houses were repaired and renovated.

The upkeep on these houses should be slight for the next few years. The school nurse feels that in some details the schools do not yet conform to sanitary and healthful conditions. I am appending her report in these particulars. Teachers and pupils should display an interest in the schools renovated by keeping them in an excellent state of preservation and sanitation.

MEASUREMENTS AND TESTS

Tests have been given in reading, arithmetic, handwriting, spelling, composition and general intelligence. These tests indicate to the teacher very clearly the type of individual treatment each child should receive. The tests disclosed that more individual attention must be given the slow and backward children as well as the bright child. It is the function of the school to correct the undirected experience of the child. The teacher should discover not only the defects but the abilities and aptitudes of the child and direct his energies toward the undertakings and opportunities best suited to his abilities. For a full report of the results of these tests, see the Derry Town Report of this year.

BUDGET.

I would call attention to the fact that it is necessary for Windham to raise a $5 on the equalized valuation of the town, $970,400 or $4.852 for elementary school purposes in order for the town entitled to State aid. A small amount of State aid was awarded this year ($100.00). Owing to the fact that the school meeting was held previous to the legislation of last winter's Legislature, the amount of the budget lacked a few dollars of entitling the town to State aid. On being assured that the town would care for this deficiency the State Board of Education granted the aid. A deficiency appropriation is accordingly recommended sufficient to secure the State aid. In other words, to hold this allotment it will be necessary for the district to expend the above sum previ-

ous to July 1, 1922, or the allotment will revert to the State. The estimate of the School Board for 1922-1923 provides just enough to expect some participation in the State aid distribution next year.

It has been a pleasure to serve with the School Board this year. You have held regular meetings, monthly or more often, and given careful consideration to all matters that have come before the Board. This record indicates your willingness to give time and energy to our schools. I feel sure the town appreciates your service.

Respectfully submitted,

CARL COTTON,

Superintendent Schools.

Derry, N. H., February 10, 1922.

Mr. Carl Cotton, Supt. of Schools:

Dear Sir:

I submit herewith my first report of school nursing done in Windham School District, from Jan. 14, 1919, to March 1st, 1922. My salary from Sept. 22, 1919, to July 31st, 1920, was paid by the Manchester Chapter, American Red Cross, thereby giving a demonstration of this branch of child welfare work, with no expense to the town. It was with the expectation that the town would furnish transportation; since this was not done, little work was accomplished the first year. However, a few visits were made, and Dr. Tower of Derry gave each child of number 1-3-5 schools a thorough physical examination. This service of the doctor was without compensation.

Since Sept. 1920, transportation has been furnished, and three days a month given to health work in the schools. This consists of inspections for physical defects, and the teaching of health habits.

On Sept. 9, 1920, Dr. Cogswell examined the children of number five. This work also was gratuitous and we

are very grateful to Dr. Cogswell for his co-operation.

These examinations revealed the following defects:

		Notices to parents	Corrections
Number examined	76		
Malnutrition	30	..	..
Defective vision	9	9	2
Defective hearing	1	1	..
Defective teeth	47	47	17
Defective tonsils	39	39	5
Enlarged cervical glands	16	16	..
Pediculosis	15	15	15
Unsuccessfully vaccinated	29	29	..

No. 1 School should have a thorough cleaning of woodwork, floors, and furniture. Floors should be oiled and furniture refinished.

If present lighting arrangement is to be continued, which is not according to state requirements, electric lights should be installed to give adequate light on cloudy days, and latter part of afternoon.

Nos. 3 and 5. Walls, seats and desks were painted during the last year.

Other improvements necessary, to make the schools hygienic, are the changing of windows from three-sided lighting to left, or left and rear. To jacket the stoves, thus regulating heat and ventilation. Oiling floors. The reconstruction of toilets. Installing adjustable seats and desks.

Our problem, which we carry along from year to year is that of pediculosis (Head Lice). Children having head lice are excluded from school under the law which prohibits any person from attending school if afflicted with a communicable disease. In most cases the children are the same year after year. Much annoyance is caused other children who are entirely innocent victims. There are effective remedies for this condition, and with stringent efforts on the part of the parents, the entire exter-

mination could be enforced. A school nurse has no jurisdiction over pre or post school age. It is quite necessary to clean up the whole family.

Health education is still in the pioneer stage, and not until we have a definite program extending through the grades, will the general advancement show to any appreciable degree, on the other hand, whatever the course in health education might be, instruction most worth while for any child depends upon the individual needs of the boy or the girl.

To my mind the most important equipment any school should have is dependable scales, and systematic weighing. A child should grow and if he or she does not, there is a reason. Weighing once a month and sending the information home with the correct weight for age and height would go far towards stimulating interest in the parents.

The goal we are in quest of is healthy men and women. Healthy men and women will insure to the community a higher mental and moral state.

Much credit is due the teachers for their interest and co-operation.

Respectfully submitted,
ELIZABETH H. McCAULEY, R. N.

TOWN OF WINDHAM

SCHOOL DISTRICT TREASURER'S REPORT.

1920.		
Sept. 1.	Balance in School Treasury	$30.20
	Received Town appropriation	6,500.00
1921.		
Jan. 31.	High School rebate	113.45
Jan. 31.	Dog licenses	66.00
	Wilson's Trust Fund	42.50
May 2.	Received from State	188.75
May 31.	Received from State	165.16
		$7,106.06

Cr.

1921.		
June 30.	Paid 202 Orders of School Board	$6,759.32
June 30.	Balance due Town Scholos	346.74
		$7,106.06

FUND SCHOOL.

1921.		
June 30.	Income No. 6 Fund	$131.35

Cr.

June 30.	Paid 2 orders of School Board	76.50
June 30.	Balance due No. 6 Fund	54.85
		$131.35

Respectfully submitted,

E. LOUISE JACKSON,

School Treasurer.